Notice to Purchaser - In the ovent that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1598008718

Void After 90 Days

30-1/1140 NTX Date 11/18/20 02:07:37 PM

IRVINGTON

Pay

0005 0010072

0049

BANK OF 1 - 0 000 CTSCTS

**One Thousand Five Hundred and 00/100 Dollars*

To The MARIE-ANN GREEENBERG Order Of

MEMO:19282

Remitter (Purchased By): DERICK O SIEBS

Bank of America, N.A. SAN ANTONIO, TX

****\$1,500.00****

Not-Negotiable
Customer Copy
Retain for your Records

001641006097